Digitally Signed By

KARTIKEYA MISRA (AP SECRETARIAT)
Wed, Jun 3, 2020 12:11:49 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21[Vote on Account] - Budget Release Order for Rs. 21,42,83,000 /- (Rupees Twenty one crore forty two lakh eighty three thousand) as ADDITIONAL FUNDS to Municipal Administration and Urban Development Secretariat - Orders - Issued

---

FINANCE (FMU- EFS&T, MA&UD, CRDA) DEPARTMENT

G.O.Rt.No: 1510 **Dated:01-06-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001

2 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020

3 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020

4 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020

5 . File No: MAU01-MUNA0MEPM/3/2020 , MA&UD Department , 25-04-2020

6 . File No: FIN01-FMU0ASD/200/2019 , Finance(FMU-EFS&T,MA&UD,CRDA)Department , 11-05-2020

*****

ORDER:-

In pursuance of the orders issued in references read above, the Municipal Administration and Urban Development Secretariat is hereby issued a Budget Release Order For an amount of 21,42,83,000 /- (Rupees Twenty one crore forty two lakh eighty three thousand) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by providing in the full budget 2020-21 under the Plan of Scheme of Deendayal Anthyodaya Yojana-National Urban Livelihood Mission (DAY-NULM) as 2 nd instalment as grants-in-aid during the Financial Year 2019-20.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: National Urban Livelihood Mission (NULM) **Procedure of Drawal of Funds:** Adjustment to Green channel PD account **Drawing Officer:** Concerned DDO									
1	2230021910605310312	V	500.00	1,054.67	0.00	1,554.67	1,000.00	554.67	0.00
2	2230021911205310312	V	500.00	1,582.01	0.00	2,082.01	1,000.00	1,082.01	0.00
3	2230027890605310312	V	167.50	324.20	0.00	491.70	335.00	156.70	0.00
4	2230027891205310312	V	250.00	486.30	0.00	736.30	500.00	236.30	0.00
5	2230027960605310312	V	16.75	61.96	0.00	78.71	33.50	45.21	0.00
6	2230027961205310312	V	25.00	92.94	0.00	117.94	50.00	67.94	0.00
		Total	**1,459.25**	**3,602.08**	**0.00**	**5,061.33**	**2,918.50**	**2,142.83**	**0.00**

The (Municipal Administration and Urban Development Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KARTIKEYA MISRA

SPECIAL SECRETARY TO GOVT (RM & IF)

To

The Municipal Administration and Urban Development Department A.P.Secretariat, Velagapudi.

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, (A&E) A.P.

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.